



PURCHASE ORDER


| | | | | |
|------------------|---|---------------------|---|----------------|
| Supplier Address | 3-Tech Innovation Master Corp. 2/F The Medical Hub Dr. FM Jatco DS Garcia Cabanatuan City Nueva Ecija 3100 | | PO No. | 2022-03-0195 C |
| | | | Date | 3/29/22 |
| TIN | 008-207-771-001 | Mode of Procurement | Negotiated Procurement - Small Value Procurement (Sec 53.9) | |

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | | | | | |
|---------------------|--|---------------|-----------------|----------|-----------|
| Place of Delivery | PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija | Delivery Term | FOB Destination | | |
| Date of Delivery | within 60 calendar day(s) upon receipt of purchase order | Payment Term | Payable n/30 | | |
| Item Code | Item Description | Unit | Qty | Cost | Amount |
| 104040100002-009-07 | Ink Cartridge, Ink Cartridge, Epson, black EP C13T948100 STANDARD RIPS INKPACK BK | piece | 7 | 3,450.00 | 24,150.00 |
| 104040100002-009-08 | Ink Cartridge, Ink Cartridge, Epson, colored EP C13T948400 STANDARD RIPS INKPACK YW | piece | 5 | 3,800.00 | 19,000.00 |
| 104040100002-009-08 | Ink Cartridge, Ink Cartridge, Epson, colored EP C13T948200 STANDARD RIPS INKPACK CYAN | piece | 4 | 3,800.00 | 15,200.00 |
| 104040100002-009-08 | Ink Cartridge, Ink Cartridge, Epson, colored EP C13T948300 STANDARD RIPS INKPACK MAG | piece | 5 | 3,800.00 | 19,000.00 |
| Amount in Words | Seventy Seven Thousand Three Hundred And Fifty Pesos And Zero Centavos | | | | 77,350.00 |


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


Raquel Maniquiz
Signature over Printed Name of Supplier
March 29, 2022
Date

Very truly yours,

Glenda DC. Ravelo
Authorized Official
3/29/22
Date

| | | |
|---|----------|------------|
| Funds Available: | ORS No. | 2022-03- |
|  Mary Grace DG. Corpuz Chief Accountant MAR 28 2022 Date | ORS Date | 1900-01-01 |
| | AMOUNT | 77,350.00 |